



**AGENDA**

**CITY OF FLORENCE, ALABAMA**

**CITY COUNCIL MEETING**

**March 3, 2020**

**5:00 P.M.**

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1. Meeting called to order - President Jordan
  2. Invocation
  3. Pledge of Allegiance
  4. Roll Call - President Jordan
  5. Approval of Agenda
  6. Message from Mayor
  7. Reports of Department Heads
  8. Reports of Standing Committees
  9. Public Hearings:
    - (a) Proposed rezoning of property located at 502 Enterprise Street from R-2 (Single-Family Residential District) to R-B (Residential Business District) as requested by Jeremy Grigsby.
    - (b) Proposed amendment to add definitions to the Zoning Ordinance Section I, Subsection B-Definitions.
  10. Business from floor pertaining to items on the consent and regular agenda (5-minute time limit).
  11. Consent Agenda:

All matters listed within the Consent Agenda have been distributed to each member of the Florence City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request. Please call 256-760-6400 for questions on Consent Agenda items prior to the Council meeting.

    - (a) Approval of minutes of the February 18, 2020, meeting.
    - (b) Confirm payment of bills by the City Treasurer.
    - (c) Resolution to approve a contract with Asplundh Tree Expert, LLC, to provide labor, equipment, materials and incidentals necessary for the electric line clearance for the Florence Utilities Electricity Department, in an amount not to exceed \$72,593.00 for Project 13, and \$766,188.00 for Project 15, and in accordance with the terms and conditions of Invitation-To-Bid No. E-7160, to be expensed to Account #571.00 Maintenance of Overhead Lines, sponsored by Richard Morrissey.

- (d) Resolution to approve a contract with Affordable Tree Service, LLC, to provide labor, equipment, materials and incidentals necessary for the electric line clearance for the Florence Utilities Electricity Department, in an amount not to exceed \$509,000.00 for Project 12, \$250,100.00 for Project #14, \$355,000.00 for Project #16, \$945,000.00 for Project #17, \$168,000.00 for Project #18 and \$165,000.00 for Project #19, and in accordance with the terms and conditions of Invitation-To-Bid No. E-7160, to be expensed to Account #571.00 Maintenance of Overhead Lines, sponsored by Richard Morrissey.
- (e) Resolution to approve a contract with Carrier U.S., Inc., d/b/a Carrier Commercial Service, to provide labor, equipment, materials, and incidentals necessary to remove, dispose of the existing chiller and cooling tower and replace with a new chiller and cooling tower at the Florence-Lauderdale Government Building, in an amount not to exceed \$343,511.00, to be expensed to Account #117-876-50100, sponsored by Shannon Olive.
- (f) Resolution to approve a contract with The Wood Floor Store, LLC, to provide labor, equipment, materials, and incidentals necessary to remove old flooring and replace with new flooring in the Communications Center at the Florence Police Department, in an amount not to exceed \$1,268.49, to be expensed to Account #26-42100 Building Maintenance, sponsored by Ron Tyler.
- (g) Resolution to approve a contract with Safe Air Corporation, to provide labor, equipment, materials, and incidentals necessary to upgrade the Plymovent pneumatic system at the Florence Fire Station #3, in an amount not to exceed \$4,373.31, to be paid from budgeted funds, Account #266-42200, sponsored by Jeff Perkins.
- (h) Resolution to approve a contract with Safe Air Corporation, to provide labor, equipment, materials, and incidentals necessary to upgrade the Plymovent pneumatic system at the Florence Fire Station #4, in an amount not to exceed \$4,373.31, to be paid from budgeted funds, Account #266-42200, sponsored by Jeff Perkins.
- (i) Resolution to approve a contract with Safe Air Corporation, to provide labor, equipment, materials, and incidentals necessary to upgrade the Plymovent pneumatic system at the Florence Fire Station #5, in an amount not to exceed \$4,373.31, to be paid from budgeted funds, Account #266-42200, sponsored by Jeff Perkins.
- (j) Resolution to approve a contract with PTSG, Inc., to provide labor, equipment, materials, and incidentals necessary to upgrade the gas pump to a 4G cell modem at the Florence Fire Station #1, in an amount not to exceed \$1,797.04, to be paid from budgeted funds, Account #331-42200, sponsored by Jeff Perkins.
- (k) Resolution to approve a contract with Allen Franks, d/b/a A.D.F. Masonry & Construction, to provide labor, equipment, materials, and incidentals necessary to construct a retainer wall to stop ongoing erosion around grave sites at the Florence Cemetery, in an amount not to exceed \$4,500.00, to be paid from budgeted funds, Account # 117-929-43400, sponsored by Frank Townsell.
- (l) Resolution to approve a contract with Penhall Company, Inc., to provide labor, equipment, materials, and incidentals necessary to saw cut 72 (seventy-two) concrete picnic tables and 144 (one hundred forty-four) concrete benches, flush with the slab floor of five picnic shelters, and dispose of debris at the Veterans Park and McFarland Park, in an amount not to exceed \$16,686.00, to be paid from budgeted funds, Account #110-48100, sponsored by Tina Kitchens.
- (m) Resolution to approve a contract with Langston Service Group, LLC, to provide labor, equipment, materials, and incidentals necessary to replace a 5-ton split air conditioning unit with a gas furnace at the Florence Senior Center, in an amount not to exceed \$5,800.00, to be paid from budgeted funds, Account #110-939-48100, sponsored by Tina Kitchens.
- (n) Resolution to approve a contract with Langston Service Group, LLC, to provide labor, equipment, materials, and incidentals necessary to furnish and install a 7.5 ton Trane Gas Pack to replace the existing unit at the Royal Avenue Recreation Center, in an amount not to exceed \$8,200.00, to be paid from budgeted funds, Account #110-939-48100, sponsored by Tina Kitchens.
- (o) Resolution to approve a contract with John Phelps, d/b/a J & S Handyman Services, to provide labor, equipment, materials, and incidentals necessary to paint interior of facility and exterior trim on ten (10) windows, exterior hand rails, and block columns at the Fairground Road Building, in an amount not to exceed \$11,100.00, to be paid from budgeted funds, Account #110-939-48100, sponsored by Tina Kitchens.

- (p) Resolution to advance and reimburse travel expenses to City employees, sponsored by Mayor Holt.

12. Regular Agenda:

- (a) Ordinance to rezone the property located at 502 Enterprise Street from R-2 (Single-Family Residential District) to R-B (Residential Business District as requested by Jeremy Grigsby, sponsored by Melissa Bailey.
- (b) Ordinance to add definitions to the Zoning Ordinance Section I, Subsection B-Definitions, sponsored by Melissa Bailey.
- (c) Ordinance to amend Blackberry Trail golf fees to add Twilight Rates and UNA Mane Benefits Card Holders' rates, sponsored by Tina Kitchens.
- (d) Ordinance to amend ARTICLE III. FLOOD DAMAGE PREVENTION, of Chapter 19 of the Code of Florence, Alabama, as amended, sponsored by Gary Williamson.
- (e) Ordinance authorizing the issuance, sale, delivery, and payment of \$12,050,000 principal amount of General Obligation Taxable Warrants, Series 2020, sponsored by Shannon Olive.

13. General Business:

- (a) Resolution – Alcohol Beverage License Application for a Special Event with On-Premises Beer & Wine, by THE PIE FACTORY OF MUSCLE SHOALS, d/b/a SMOKE ON THE WATER, to take place on Saturday, April 25<sup>th</sup>, 2020 and located at 333 JIM SPAIN DRIVE, FLORENCE, AL 35630, sponsored by Robert M. Leyde.

14. Business from the public (5-minute time limit).

15. Council Members reports and/or comments (5-minute time limit).

Council member Eubanks  
Council member Bradley  
Council member Bradley  
Council member Edwards  
Council member Betterton  
Council member Simmons  
Council member Jordan  
Mayor Steve Holt

16. Motion to Adjourn.